

Community Living Arrangement Inspection Report Summary

Corey Road

2 Corey Road North Haven, CT 06473

R-1138

NAFI CT. Inc.

Inspection Date: Friday, October 29, 2010

DDS Region: South

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11d Hazard prevention
- 11e Furnishing good repair
- 11f Toileting/bathing facilities

17a-227-12 Emergency Planning

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills
- 12c Corrective actions for fire drill problems

17a-227-14 Staff Development

- 14b4 Residence routines training timeliness
- 14b5 Residence emergency procedures training timeliness
- 14c1 First aid training timeliness
- 14c2 Policies and procedures training timeliness
- 14c5 Behavioral emergency techniques training timeliness

17a-227-15 Special Protections

- 15a3 Personal property accountability
- 15b3E Restraint circumstances identified

17a-227-17 Habilitative Services

- 17f OPS guides integrated program development
- 17h The OPS shall be reviewed at least minimally quarterly
- 17k Annual OPS based on assessment

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a3A Coordination, assessment, monitoring of medical services
- 18a4A Medical testing and follow-up
- 18a4B Medical documentation
- 18b1 Dental exams and follow-up

17a-227-19 Financial Records

- 19a1 Financial accountability
- 19a3 Receipt requirements